EENS Job Risk Assessment

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Name(s) of Risk Team Members: P. Carr, Y. Celebi, D. Elling, L. Gerlach, E. Hoey, A. Piper	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Mechanical Material Handling	Eroguenev					
JRA #: EENS-JRA-016	Frequency (B)	<u>≤</u> once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Rev. #: 0 Date: 12/12/05 Job Description: Mechanical Material Handling inclusive of use						48.82
of overhead cranes, forklifts, pallet jacks, hoists, hand trucks, drum racks, etc., using elevator for material handling.	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): Overhead crane operator, Forklift operator	Likelihood	Extremely				
Approved by: Date: 8/31/06	(D)	Unlikely	Unlikely	Possible	Probable	Multiple
Stressors (if applicable, please list all) Poor Lighting, inclement constraints	nt weather, time	Reas	on for Revision (if applicable):		Comments:

			Before Additional Controls					l			After Additional Controls	
Job Step / Task	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A Frequency B Severity C Likelihood D Risk* AxBxCxD	% Risk Reduction
Select rigging equipment, move to and from load area, connect to load and lifting device.	Strain/sprain injuries from excessive lifting, pushing, pulling, holding, carrying	Work Planning & Control, assistance from others, handle built into load, mechanical assistance as needed.	N	1	3	2	2	12				
	Injury from slips/falls to same level while carrying items	Floor maintenance; good footwear; housekeeping, assistant (spotter), Tier 1, facility awareness, Work Planning And Control	Ν	1	3	2	3	18				
	Cuts, abrasions	Use of gloves, handles built into load	N	1	3	1	3	9				

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Job Step / Task	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Using overhead electric cranes to lift loads	Being struck by a dropped object	Training, safety shoes, hard hat, equipment inspections, knowledge of weight of the load, postings	N	1	3	5	2	30								
Using overhead electric cranes to travel with lifted loads	Being struck by a dropped object or moving load, striking personnel with load or crane hook	Training, safety shoes, hard hat, equipment inspections, knowledge of weight of the load, postings, assistant operator, verify clear path of travel, visual and audible warnings on crane	N	2	2	4	1	16								
Using overhead manual cranes to lift loads	Being struck by a dropped object	Training, safety shoes, hard hat, equipment inspections, knowledge of weight of the load, postings	N	1	3	5	2	30								
Using overhead manual cranes to travel with lifted loads	Being struck by a dropped object or moving load, striking personnel with load or crane hook	Training, safety shoes, hard hat, equipment inspections, knowledge of weight of the load, postings, assistant operator, verify clear path of travel	N	2	2	4	1	16								
Inspection of fork truck prior to use	Cuts and abrasions	Training, use of appropriate PPE (e.g.: safety glasses, gloves, etc).	N	1	3	1	1	3								
Moving load using fork truck	Struck by load/forklift, crushing injuries	Training, neutral safety switch, inspections, scheduled maintenance, qualified/trained operator, proper securement of load, knowledge of weight of the load	N	1	2	5	2	20								
Moving load using pallet jack	Overexertion from pushing/pulling, crushing injuries	Safety shoes, proper securement of load, inspection of travel path, known weight of the load	N	1	3	3	2	18								

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Job Step / Task	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added	Stressors	# of People A	Frequency B	Severity C	Likelihood D Risk* AxBxCxD	% Risk	Reduction
Moving load using engine hoist or other manual hydraulic lift	Being struck by the load	Safety shoes, maintenance, inspection of rolling surface, inspection of lift before use	N	1	3	3	2	18								
Moving material		Personnel prohibited from riding freight elevator	N	1	3	1	1	3								
via elevator	Chemical exposure	Personnel prohibited from using elevator with hazardous material; postings	N	1	2	1	1	2								
Freight elevator for material handling	Injury due to load shift	Personnel prohibited, freight only, container/secure load	N	1	4	2	2	16								7,700

*Risk:		21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable